

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574275  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

|          |           |
|----------|-----------|
| Fees     | 0.00      |
| Expenses | 15,250.46 |

|                                |             |
|--------------------------------|-------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$15,250.46 |
|                                | =====       |

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Invoice Number 1574275  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|                                |           |             |
|--------------------------------|-----------|-------------|
| Telephone Expense              | 7.76      |             |
| IKON Copy Services             | 244.40    |             |
| PACER                          | 25.92     |             |
| Duplicating/Printing/Scanning  | 48.50     |             |
| Westlaw                        | 94.80     |             |
| Postage Expense                | 9.50      |             |
| Transcript Expense             | 1,716.75  |             |
| Consulting Fees                | 12,957.83 |             |
| Secretarial Overtime           | 22.50     |             |
| Telephone - Outside            | 122.50    |             |
| CURRENT EXPENSES               |           | 15,250.46   |
|                                |           | -----       |
| TOTAL BALANCE DUE UPON RECEIPT |           | \$15,250.46 |
|                                |           | =====       |

REED SMITH LLP  
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Invoice Number 1574275  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|          |   |       |
|----------|---|-------|
| 05/01/07 | Duplicating/Printing/Scanning                           | 18.20 |
| 05/01/07 | Secretarial Overtime-WR Grace: update fee application   | 22.50 |
| 05/01/07 | Postage Expense-PLEADINGS                               | 4.20  |
| 05/01/07 | Postage Expense PLEADINGS                               | 5.30  |
| 05/21/07 | PACER   | 8.80  |
| 05/30/07 | PACER   | 17.12 |
| 06/04/07 | Duplicating/Printing/Scanning<br>ATTY # 1398; 1 COPIES  | .10   |
| 06/04/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 33 COPIES | 3.30  |
| 06/05/07 | Telephone Expense<br>518-461-7106/ALBANY, NY/5          | .25   |
| 06/05/07 | Telephone Expense<br>843-216-9198/MTPLEASANT, SC/3      | .15   |
| 06/05/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 1 COPIES  | .10   |
| 06/05/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 33 COPIES | 3.30  |
| 06/06/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 2 COPIES  | .20   |

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 30, 2007

Invoice Number 1574275  
 Page 2

|          |   |         |
|----------|---|---------|
| 06/07/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/6  | .30     |
| 06/08/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/2  | .10     |
| 06/11/07 | Transcript Expense - RICHARD LEMEN 04/06/07<br>deposition                               | 1716.75 |
| 06/11/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/19                                       | .95     |
| 06/11/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 2 COPIES                                  | .20     |
| 06/14/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 2 COPIES                                  | .20     |
| 06/15/07 | Telephone Expense<br>33153465050/France/2   | .16     |
| 06/15/07 | Telephone Expense<br>561-362-1533/BOCA RATON, FL/14                                     | .70     |
| 06/15/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 2 COPIES                                  | .20     |
| 06/15/07 | Westlaw Legal research re: property damage<br>claims litigation.                        | 94.80   |
| 06/18/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/7  | .35     |
| 06/20/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/11                                       | .55     |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 4010; 48 COPIES                                 | 4.80    |
| 06/22/07 | IKON Copy Services - - copying and postage for<br>service of fee application materials. | 119.70  |
| 06/22/07 | IKON Copy Services - - copying and postage for<br>service of fee application materials. | 57.90   |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 3 COPIES                                  | .30     |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0718; 21 COPIES                                 | 2.10    |

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 30, 2007

Invoice Number 1574275  
 Page 3

|          |   |             |
|----------|---|-------------|
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 1 COPIES  | .10         |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 11 COPIES   | 1.10        |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 33 COPIES   | 3.30        |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 33 COPIES   | 3.30        |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 33 COPIES   | 3.30        |
| 06/26/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/34   | 1.70        |
| 06/27/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/26   | 1.30        |
| 06/28/07 | Telephone Expense<br>561-362-1533/BOCA RATON, FL/10   | .50         |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 11 COPIES   | 1.10        |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 33 COPIES   | 3.30        |
| 06/29/07 | Telephone Expense<br>561-362-1533/BOCA RATON, FL/9  | .45         |
| 06/29/07 | Telephone Expense<br>312-207-6472/CHICAGO, IL/6   | .30         |
| 06/30/07 | IKON Copy Services - - copying and postage for<br>service of fee application materials.   | 66.80       |
| 06/30/07 | Telephone - Outside - - VENDOR: DOUGLAS E.<br>CAMERON CALL IN TO COURT HEARING  | 122.50      |
| 07/24/07 | Consulting Fees - - VENDOR: ENVIRON INT'L<br>CORPORATION - DOC. REVIEW/DRAFTING OF DR.<br>RODERICK'S EXPERT REPORT - Expert consultant<br>fees for work on personal injury claims against<br>W.R. Grace for June, 2007. | 12957.83    |
|          | CURRENT EXPENSES  | 15,250.46   |
|          |   | -----       |
|          | TOTAL BALANCE DUE UPON RECEIPT  | \$15,250.46 |
|          |   | =====       |

REED SMITH LLP  
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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1574276  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

|          |        |
|----------|--------|
| Fees     | 0.00   |
| Expenses | 766.11 |

|                                |          |
|--------------------------------|----------|
| TOTAL BALANCE DUE UPON RECEIPT | \$766.11 |
|                                | =====    |

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5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1574276  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|                                    |        |
|------------------------------------|--------|
| Telephone Expense                  | 3.55   |
| Duplicating/Printing/Scanning      | 5.90   |
| Parking/Tolls/Other Transportation | 19.00  |
| Air Travel Expense                 | 586.51 |
| Taxi Expense                       | 78.00  |
| Mileage Expense                    | 52.38  |
| Meal Expense                       | 20.77  |

CURRENT EXPENSES 766.11

TOTAL BALANCE DUE UPON RECEIPT \$766.11

=====

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 Pittsburgh, PA 15251-6074  
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W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1574276  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|          |   |        |
|----------|---|--------|
| 06/05/07 | Telephone Expense<br>312-861-3412/CHICAGO, IL/14  | .70    |
| 06/05/07 | Duplicating/Printing/Scanning<br>ATTY # 0885: 3 COPIES  | .30    |
| 06/12/07 | Telephone Expense<br>803-943-4444/HAMPTON, SC/2   | .10    |
| 06/13/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 5 COPIES  | .50    |
| 06/14/07 | Telephone Expense<br>843-987-0794/LOWCOUNTRY, SC/19   | .95    |
| 06/19/07 | Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY<br>PREPARATION FOR MEETINGS IN NYC W/R. FINKE, W.<br>SPARKS AND D. CAMERON 6/14/07 - - Driving<br>to/from Pittsburgh airport. | 29.10  |
| 06/19/07 | Parking/Tolls/Other Transportation - - VENDOR:<br>LAWRENCE E. FLATLEY PREPARATION FOR MEETINGS IN<br>NYC W/R. FINKE, W. SPARKS AND D. CAMERON<br>6/14/07                      | 19.00  |
| 06/19/07 | Meal Expense - - VENDOR: DOUGLAS E. CAMERON<br>TRAVEL TO NYC FOR MEETING WITH CONSULTANT<br>6/14/07   | 20.77  |
| 06/19/07 | Air Travel Expense - - VENDOR: DOUGLAS E.<br>CAMERON TRAVEL TO NYC FOR MEETING WITH<br>CONSULTANT 6/14/07   | 586.51 |



172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 July 30, 2007

Invoice Number 1574276  
 Page 2

|          |  |          |
|----------|--|----------|
| 06/19/07 | Taxi Expense - - VENDOR: DOUGLAS E. CAMERON<br>TRAVEL TO NYC FOR MEETING WITH CONSULTANT<br>6/14/07                                    | 78.00    |
| 06/19/07 | Mileage Expense - - VENDOR: DOUGLAS E. CAMERON<br>TRAVEL TO NYC FOR MEETING WITH CONSULTANT<br>6/14/07 - - Travel to/from PGH airport. | 23.28    |
| 06/24/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 6 COPIES   | .60      |
| 06/24/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 12 COPIES  | 1.20     |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 9 COPIES   | .90      |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 6 COPIES   | .60      |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 6 COPIES   | .60      |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 6 COPIES   | .60      |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 6 COPIES   | .60      |
| 06/28/07 | Telephone Expense<br>561-362-1533/BOCA RATON, FL/17  | .85      |
| 06/28/07 | Telephone Expense<br>312-861-2162/CHICAGO, IL/7  | .30      |
| 06/28/07 | Telephone Expense<br>803-943-4444/HAMPTON, SC/14   | .65      |
|          | CURRENT EXPENSES   | 766.11   |
|          |  | -----    |
|          | TOTAL BALANCE DUE UPON RECEIPT   | \$766.11 |
|          |  | =====    |

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Invoice Number 1574277  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

|          |          |
|----------|----------|
| Fees     | 0.00     |
| Expenses | 8,828.33 |

|                                |            |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$8,828.33 |
|                                | =====      |

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
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Invoice Number 1574277  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|                                    |          |
|------------------------------------|----------|
| Telephone Expense                  | 9.15     |
| PACER                              | 305.52   |
| Documentation Charge               | 204.90   |
| Duplicating/Printing/Scanning      | 1,841.70 |
| Westlaw                            | 100.02   |
| Transcript Expense                 | 2,664.41 |
| Courier Service - Outside          | 259.98   |
| Searches                           | 320.00   |
| Outside Duplicating                | 186.04   |
| Secretarial Overtime               | 555.00   |
| Lodging                            | 240.35   |
| Parking/Tolls/Other Transportation | 55.00    |
| Air Travel Expense                 | 144.20   |
| Taxi Expense                       | 46.00    |
| Meal Expense                       | 1,570.78 |
| Telephone - Outside                | 303.96   |
| General Expense                    | 21.32    |

CURRENT EXPENSES 8,828.33

TOTAL BALANCE DUE UPON RECEIPT \$8,828.33

=====

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W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574277  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|          |  |        |
|----------|--|--------|
| 04/05/07 | Meal Expense Coventry Deli Catering; lunch for 5 attorneys during W.R Grace mtg on 03/06/07.                   | 66.69  |
| 04/05/07 | Meal Expense Columbia Catering (LM); lunch for 9 during meeting on 03/28/07 with witnesses in PHL.             | 103.31 |
| 05/02/07 | Secretarial Overtime-W.R. Grace - after hearing arrangements   | 30.00  |
| 05/02/07 | Secretarial Overtime-W.R. Grace - hearing prep.  | 82.50  |
| 05/02/07 | Secretarial Overtime-WR Grace - hearing co-counsel prep.   | 45.00  |
| 05/03/07 | Meal Expense Jack Kramer's Catering - - breakfast for 10 during meeting with witnesses in PHL on 04/17/07.     | 118.90 |
| 05/03/07 | Meal Expense Jack Kramer's Catering - - lunch for 10 during meeting with witnesses in PHL on 4/17/07.          | 125.84 |
| 05/03/07 | Meal Expense Eadie's Catering (LM); Grace Hearing on 04/09/07  | 105.65 |
| 05/03/07 | Meal Expense Eadie's Catering (LM) - - lunch for 7 attorneys and 1 paralegal during Grace Hearing on 04/09/07. | 114.89 |
| 05/03/07 | Meal Expense Eadie's Catering (LM); Client mtg on 04/12/07   | 119.06 |

172573 W. R. Grace & Co. Invoice Number 1574277  
 60033 Claim Analysis Objection Resolution & Estimation Page 2  
 (Asbestos)  
 July 30, 2007

|          |  |        |
|----------|--|--------|
| 05/03/07 | Meal Expense<br>Eadie's Catering (LM); Kirkland Folks on 04/13/0   | 51.10  |
| 05/03/07 | Meal Expense Eadie's Catering (LM) - - lunch<br>for 10 during K&E hearing prep. meeting on<br>04/13/07.                          | 134.25 |
| 05/03/07 | Meal Expense Quiznos - 6th Street - - lunch for<br>3 paralegals and 1 secretary while assembling<br>hearing exhibits on 4/13/07. | 49.24  |
| 05/03/07 | Meal Expense Quiznos - 6th Street - - lunch for<br>3 attorneys and 2 paralegals during trial prep.<br>on 04/20/07.               | 57.34  |
| 05/03/07 | Meal Expense Eadie's Catering (LM) - - lunch<br>for 7 attorneys and 2 paralegals during trial<br>prep. on 04/20/07.              | 108.77 |
| 05/03/07 | Meal Expense Eadie's Catering (LM) - - lunch<br>for 7 attorneys and 2 paralegals during product<br>ID trial on 04/24/07.         | 132.06 |
| 05/03/07 | Meal Expense<br>Mark's Grille and Catering (Reed Smith); PID Tri   | 147.42 |
| 05/03/07 | Meal Expense<br>Eadie's Catering (LM); PID Trial on 04/25/07   | 68.95  |
| 05/03/07 | Secretarial Overtime-WR Grace: Claim -<br>revisions to trial materials.  | 30.00  |
| 05/04/07 | Secretarial Overtime-WR Grace: Litigation -<br>revisions to spreadsheet  | 15.00  |
| 05/05/07 | Secretarial Overtime-WR Grace: Litigation -<br>revisions to spreadsheet  | 45.00  |
| 05/07/07 | Telephone - Outside<br>Chorus Call Inv No: 0300394 - REA - UNASSISTED  | 7.96   |
| 05/07/07 | Secretarial Overtime-WR Grace-assist with<br>hearing prep.   | 30.00  |
| 05/08/07 | PACER  | 2.80   |
| 05/08/07 | Secretarial Overtime-WR Grace-hearing prep.  | 30.00  |
| 05/08/07 | Secretarial Overtime-WR Grace-hearing prep.  | 30.00  |

172573 W. R. Grace & Co. Invoice Number 1574277  
 60033 Claim Analysis Objection Resolution & EstimationPage 3  
 (Asbestos)  
 July 30, 2007

|          |  |        |
|----------|--|--------|
| 05/09/07 | Secretarial Overtime-WR Grace-hearing prep.  | 52.50  |
| 05/09/07 | Secretarial Overtime-WR Grace-Pre Trial prep.  | 45.00  |
| 05/09/07 | Secretarial Overtime-WR Grace-Claims- assist<br>with hearing prep.   | 22.50  |
| 05/10/07 | Secretarial Overtime-WR Grace-Expert depo prep.  | 45.00  |
| 05/14/07 | Telephone - Outside<br>Chorus Call Inv No: 0301232 - AMENT -   | .77    |
| 05/18/07 | Courier Service - UPS - Shipped from Douglas<br>Cameron Reed Smith LLP - Pittsburgh to Richard<br>C. Finke, W.R. Grace Company (BOCA RATON FL<br>33487). | 10.20  |
| 05/18/07 | PACER  | 2.40   |
| 05/18/07 | PACER  | 102.56 |
| 05/18/07 | WRGrace.Claims - printing documents for hearing<br>preparation   | 52.50  |
| 05/24/07 | Courier Service - UPS - Shipped from Rebecca<br>Aten Reed Smith LLP - Pittsburgh to Ann Ellias<br>Perkins Coie LLP (SANTA MONICA CA 90404).              | 25.10  |
| 05/24/07 | Courier Service - UPS - Shipped from REED<br>SMITH LLP to Ann Ellias Perkins Coie LLP (SANTA<br>MONICA CA 90404).  | 7.59   |
| 05/24/07 | Telephone - Outside<br>Chorus Call Inv No: 0301974 - CAMERON -   | 9.38   |
| 05/25/07 | Telephone - Outside<br>Chorus Call Inv No: 0301974 - ATEN - UNASSISTED   | 28.33  |
| 05/25/07 | PACER  | 11.84  |
| 05/29/07 | Telephone - Outside<br>Chorus Call Inv No: 0302561 - ATEN - UNASSISTED   | 14.90  |
| 05/30/07 | PACER  | 23.28  |
| 05/31/07 | PACER  | 162.64 |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 1 COPIES   | .10    |

172573 W. R. Grace &amp; Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution &amp; EstimationPage 4

(Asbestos)

July 30, 2007

|          |   |      |
|----------|---|------|
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 1 COPIES  | .10  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 2 COPIES  | .20  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 1 COPIES  | .10  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 1 COPIES  | .10  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES  | .30  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES  | .30  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 6 COPIES  | .60  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES  | .30  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 6 COPIES  | .60  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 6 COPIES  | .60  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 4 COPIES  | .40  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES  | .50  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 8 COPIES  | .80  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 1 COPIES  | .10  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 59 COPIES | 5.90 |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 1 COPIES  | .10  |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 4 COPIES  | .40  |

172573 W. R. Grace &amp; Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution & EstimationPage 5  
(Asbestos)

July 30, 2007

|          |  |       |
|----------|--|-------|
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 1 COPIES   | .10   |
| 06/01/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 8 COPIES   | .80   |
| 06/01/07 | Courier Service - UPS - Shipped from Sharon<br>Ament Reed Smith LLP - Pittsburgh to Gary M.<br>Vogt Kirkland & Ellis LLP (Chicago IL 60601). | 23.70 |
| 06/04/07 | Telephone Expense<br>610-284-4940/UPPERDARBY, PA/3   | .10   |
| 06/04/07 | Telephone Expense<br>610-284-4940/UPPERDARBY, PA/2   | .10   |
| 06/04/07 | Telephone Expense<br>215-493-4786/YARDLEY, PA/6  | .30   |
| 06/04/07 | Telephone Expense<br>610-284-4940/UPPERDARBY, PA/4   | .20   |
| 06/04/07 | Telephone Expense<br>302-652-5340/WILMINGTON, DE/11  | .55   |
| 06/04/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 1 COPIES   | .10   |
| 06/04/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 9 COPIES   | .90   |
| 06/04/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 16 COPIES  | 1.60  |
| 06/04/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 2 COPIES   | .20   |
| 06/04/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 688 COPIES   | 68.80 |
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| 06/11/07 | Transcript Expense - - VENDOR: TSG REPORTING,<br>INC. - SAMUEL HAMMER 05/03/07 DEPOSITION<br>EXPENSE | 1416.00 |
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| 06/11/07 | Courier Service - UPS - Shipped from Douglas<br>Cameron Reed Smith LLP - Pittsburgh to Matthew<br>I. Kramer, Bilzin Sumberg (Miami FL 33131).           | 16.74 |
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| 06/18/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES  | .20    |
| 06/19/07 | Parking/Tolls/Other Transportation - - VENDOR:<br>DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING<br>WITH CONSULTANT 6/14/07 | 19.00  |
| 06/19/07 | Meal Expense - - VENDOR: HAROLD J. ENGEL TRIP<br>TO ATLANTA - - One lunch during travel for<br>deposition.                | 11.58  |
| 06/19/07 | Taxi Expense - - VENDOR: HAROLD J. ENGEL TRIP<br>TO ATLANTA   | 46.00  |
| 06/19/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 1879 COPIES   | 187.90 |
| 06/19/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 4 COPIES  | .40    |
| 06/19/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 3025 COPIES   | 302.50 |
| 06/19/07 | Duplicating/Printing/Scanning<br>ATTY # 7029; 136 COPIES  | 13.60  |
| 06/19/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 1 COPIES  | .10    |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 2 COPIES  | .20    |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 1 COPIES  | .10    |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 15 COPIES   | 1.50   |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 2 COPIES  | .20    |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 135 COPIES  | 13.50  |

172573 W. R. Grace &amp; Co.

Invoice Number 1574277

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|----------|---|------|
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 7029; 25 COPIES | 2.50 |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 0396: 4 COPIES  | .40  |
| 06/20/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 8 COPIES  | .80  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0059; 10 COPIES | 1.00 |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 35 COPIES | 3.50 |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 4 COPIES  | .40  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 31 COPIES | 3.10 |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 1 COPIES  | .10  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES  | .20  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 18 COPIES | 1.80 |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 9 COPIES  | .90  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 18 COPIES | 1.80 |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 9 COPIES  | .90  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 27 COPIES | 2.70 |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 9 COPIES  | .90  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES  | .20  |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 4 COPIES  | .40  |

172573 W. R. Grace &amp; Co.

Invoice Number 1574277

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| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES                                | .20   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 4 COPIES                                | .40   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES                                | .20   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES                                | .20   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES                                | .20   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 7 COPIES                                | .70   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 4 COPIES                                | .40   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 1 COPIES                                | .10   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES                                | .50   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 1 COPIES                                | .10   |
| 06/21/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES                                | .50   |
| 06/22/07 | Courier Service - Outside - - VENDOR: JET<br>MESSENGER CDS FROM DR.- RJ LEE GROUP INC | 25.36 |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 54 COPIES                               | 5.40  |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 10 COPIES                               | 1.00  |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 54 COPIES                               | 5.40  |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 7029; 43 COPIES                               | 4.30  |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES                                | .30   |

172573 W. R. Grace &amp; Co.

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| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 4 COPIES                                      | .40    |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES                                      | .50    |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 8 COPIES                                      | .80    |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES                                      | .50    |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 10 COPIES                                     | 1.00   |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 10 COPIES                                     | 1.00   |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 4 COPIES                                      | .40    |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 1 COPIES                                      | .10    |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 3928: 9 COPIES                                      | .90    |
| 06/22/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES                                      | .50    |
| 06/24/07 | Telephone Expense<br>410-531-4355/COLUMBIA, MD/78   | 3.85   |
| 06/25/07 | Transcript Expense - - VENDOR: J&J COURT<br>TRANSCRIBERS, INC. - 5/30/07 HEARING TRANSCRIPT | 241.41 |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 2 COPIES                                      | .20    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 19 COPIES                                     | 1.90   |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 146 COPIES                                    | 14.60  |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 2 COPIES                                      | .20    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 18 COPIES                                     | 1.80   |



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| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 1 COPIES  | .10    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 9 COPIES  | .90    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 221 COPIES  | 22.10  |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 5 COPIES  | .50    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 59 COPIES   | 5.90   |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 336 COPIES  | 33.60  |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 38 COPIES   | 3.80   |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 52 COPIES   | 5.20   |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES  | .50    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 5 COPIES  | .50    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 5120: 1 COPIES  | .10    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 5120: 1 COPIES  | .10    |
| 06/25/07 | Duplicating/Printing/Scanning<br>ATTY # 5120: 1 COPIES  | .10    |
| 06/26/07 | General Expense - - VENDOR: THE BOX COMPANY.COM<br>- 4 STORAGE BOXES  | 7.00   |
| 06/26/07 | Parking/Tolls/Other Transportation - - VENDOR:<br>TERESA A. MARTIN ASSIST K&K FOR W.R. GRACE<br>HEARING 6/25/07 | 14.00  |
| 06/26/07 | Telephone - Outside - - VENDOR: JAMES J.<br>RESTIVO, JR. COURT CONFERENCE CALL                                  | 109.50 |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 18 COPIES   | 1.80   |

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Invoice Number 1574277

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| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 4 COPIES  | .40  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 30 COPIES | 3.00 |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 20 COPIES | 2.00 |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 24 COPIES | 2.40 |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 6 COPIES  | .60  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 1 COPIES  | .10  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 19 COPIES | 1.90 |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 2 COPIES  | .20  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 2 COPIES  | .20  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 8 COPIES  | .80  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 2 COPIES  | .20  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 1 COPIES  | .10  |
| 06/26/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES  | .20  |
| 06/26/07 | Telephone Expense<br>561-362-1551/BOCA RATON, FL/2      | .10  |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES  | .20  |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES  | .20  |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES  | .30  |

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 July 30, 2007

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| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES         | .30    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES         | .30    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES         | .30    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES         | .30    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES         | .30    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES         | .30    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES         | .30    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 6 COPIES         | .60    |
| 06/27/07 | Telephone Expense<br>917-319-2202/NEW YORK, NY/5               | .25    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 1 COPIES         | .10    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 2 COPIES         | .20    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 9 COPIES         | .90    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 8767; 51 COPIES        | 5.10   |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 8 COPIES         | .80    |
| 06/27/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 192 COPIES       | 19.20  |
| 06/28/07 | Searches - - VENDOR: IDEX - EXPERT WITNESS;<br>HAMMAR J LUKSIK | 320.00 |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0396: 2 COPIES         | .20    |

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Invoice Number 1574277

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| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0396: 8 COPIES   | .80   |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 1 COPIES   | .10   |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES   | .30   |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 6 COPIES   | .60   |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES   | .30   |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 3 COPIES   | .30   |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 0559; 1 COPIES   | .10   |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 19 COPIES  | 1.90  |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 108 COPIES | 10.80 |
| 06/28/07 | Duplicating/Printing/Scanning<br>ATTY # 4810; 29 COPIES  | 2.90  |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0396: 2 COPIES   | .20   |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0396: 4 COPIES   | .40   |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 1 COPIES   | .10   |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0349: 2 COPIES   | .20   |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES   | .20   |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES   | .20   |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES   | .20   |

172573 W. R. Grace & Co. Invoice Number 1574277  
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| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 7 COPIES           | .70        |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES           | .20        |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0559: 2 COPIES           | .20        |
| 06/29/07 | Telephone Expense<br>561-362-1533/BOCA RATON, FL/8               | .40        |
| 06/29/07 | Westlaw Legal research re: property damage<br>claims litigation. | 67.62      |
| 06/29/07 | Duplicating/Printing/Scanning<br>ATTY # 0349; 15 COPIES          | 1.50       |
|          | CURRENT EXPENSES   | 8,828.33   |
|          |  | -----      |
|          | TOTAL BALANCE DUE UPON RECEIPT                                   | \$8,828.33 |
|          |  | =====      |

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574278  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

|          |        |
|----------|--------|
| Fees     | 0.00   |
| Expenses | 227.41 |

|                                |          |
|--------------------------------|----------|
| TOTAL BALANCE DUE UPON RECEIPT | \$227.41 |
|                                | =====    |

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574278  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|                               |        |
|-------------------------------|--------|
| Telephone Expense             | 0.45   |
| Duplicating/Printing/Scanning | 19.80  |
| Lexis                         | 207.16 |

|                  |        |
|------------------|--------|
| CURRENT EXPENSES | 227.41 |
|------------------|--------|

|                                |          |
|--------------------------------|----------|
| TOTAL BALANCE DUE UPON RECEIPT | \$227.41 |
|--------------------------------|----------|

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574278  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|          |   |          |
|----------|---|----------|
| 06/12/07 | Telephone Expense<br>202-693-1648/WASHINGTON, DC/9                          | .45      |
| 06/15/07 | Lexis - - Legal research related to government<br>records research project. | .34      |
| 06/15/07 | Lexis - - Legal research related to government<br>records research project. | 5.90     |
| 06/15/07 | Lexis - - Legal research related to government<br>records research project. | 21.09    |
| 06/15/07 | Lexis - - Legal research related to government<br>records research project. | 32.14    |
| 06/15/07 | Lexis - - Legal research related to government<br>records research project. | 147.69   |
| 06/18/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 66 COPIES                     | 6.60     |
| 06/18/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 66 COPIES                     | 6.60     |
| 06/18/07 | Duplicating/Printing/Scanning<br>ATTY # 3928; 66 COPIES                     | 6.60     |
|          | CURRENT EXPENSES  | 227.41   |
|          |   | -----    |
|          | TOTAL BALANCE DUE UPON RECEIPT  | \$227.41 |
|          |   | =====    |